

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROMEO J PONSARAN

Debtor(s)

Case No. 09-46885

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2009.
- 2) The plan was confirmed on 02/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/25/2013.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$217,706.70.
- 10) Amount of unsecured claims discharged without payment: \$153,038.29.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$73,373.30
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$73,373.30

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,755.55
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,755.55

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
5/3 BANK CC	Unsecured	12,463.00	NA	NA	0.00	0.00
ABN AMRO	Unsecured	0.00	NA	NA	0.00	0.00
ASSOC/CITI	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	0.00	521.56	521.56	521.56	0.00
CAPITAL ONE	Unsecured	9,653.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	9,653.25	9,653.25	9,653.25	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	7,845.00	NA	NA	0.00	0.00
CITI CARDS	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL RETAIL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	0.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	0.00	7,845.38	7,845.38	7,845.38	0.00
EXXONMOBILE CITI	Unsecured	104.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	0.00	12,463.88	12,463.88	12,463.88	0.00
FIRST BANK MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
FIRST BANK MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
FIRST BANK MORTGAGE	Unsecured	8,826.00	NA	NA	0.00	0.00
FIRST BANK MORTGAGE	Secured	350,000.00	NA	NA	0.00	0.00
FIRST BANK MORTGAGE	Unsecured	27,048.00	NA	NA	0.00	0.00
GEMB ABT TV	Unsecured	0.00	NA	NA	0.00	0.00
GEMB LOWES	Unsecured	0.00	NA	NA	0.00	0.00
GEMB/BANANA REP	Unsecured	0.00	NA	NA	0.00	0.00
GEMB/OLDNAVY	Unsecured	0.00	NA	NA	0.00	0.00
GEMB/SAMS CLUB	Unsecured	0.00	NA	NA	0.00	0.00
GEMB/SONY	Unsecured	0.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	323.45	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KEYBANK USA	Unsecured	24,122.00	17,531.89	17,531.89	0.00	0.00
KEYBANK USA	Unsecured	63,100.00	1,982.28	1,982.28	0.00	0.00
KEYBANK USA	Unsecured	NA	5,579.01	5,579.01	0.00	0.00
KEYBANK USA	Unsecured	NA	8,827.61	8,827.61	0.00	0.00
KEYBANK USA	Unsecured	NA	13,600.06	13,600.06	0.00	0.00
KEYBANK USA	Unsecured	NA	7,751.64	7,751.64	0.00	0.00
KEYBANK USA	Unsecured	NA	16,958.39	16,958.39	0.00	0.00
KEYBANK USA	Unsecured	NA	14,544.96	14,544.96	0.00	0.00
LASALLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
MACYS DSNB	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	5,638.00	5,638.07	5,638.07	5,638.07	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,627.00	4,627.30	4,627.30	4,627.30	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	15,451.00	15,590.11	15,590.11	15,590.11	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	180.00	189.63	189.63	189.63	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,166.00	1,262.31	1,262.31	1,262.31	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	0.00	8,826.26	8,826.26	8,826.26	0.00
RNB-FIELDS3	Unsecured	0.00	NA	NA	0.00	0.00
SEARS/CBSD	Unsecured	0.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
THD/CBSD	Unsecured	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR	Unsecured	0.00	NA	NA	0.00	0.00
UCS/CITI	Unsecured	0.00	NA	NA	0.00	0.00
UCS/CITI	Unsecured	0.00	NA	NA	0.00	0.00
VISDSNB	Unsecured	0.00	NA	NA	0.00	0.00
WFNNB/EDDIE BAUER	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$153,393.59	\$66,617.75	\$0.00

Disbursements:		
Expenses of Administration	<u>\$6,755.55</u>	
Disbursements to Creditors	<u>\$66,617.75</u>	
TOTAL DISBURSEMENTS :		<u>\$73,373.30</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.